Signed On 02-May-2016 By Muddada Ravichandra (Finance Department)

# GOVERNMENT OF ANDHRA PRADESH
# ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 2,90,00,000/- (Rupees Two Crores Ninety Lakhs) toRelief and Disaster Management Commissionerate - Orders - Issued.

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**FINANCE ( FMU-REV,INDS-COM,ENY ) DEPARTMENT**

**G.O.Rt.No.: 1187** **Dated: 02-05-2016**

**Read the following:-**

**1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001**
**2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016**
**3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016**
**4. Revenue (DM- NCRMP) Dept's Uo.No. 4/2016 dt.25-04-2016**
**5. Finance (FMU -Rev-Ic) Dept's PR.No.25027/126/2016 dt.29-04-2016**

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**ORDER:-**

In pursuance of the orders issued in references read above, the Commissioner/Director Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order for an amount of Rs.2,90,00,000/-(Rupees Two Crores Ninety Lakhs) from the BE of 2016-17 in relaxation of quarterly regulations towards meeting the expenditure under NCRMP Project under the following head of accounts.

**(Rs. in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2016-17 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE 2016-17 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Headquarters Office (Project Implementation Unit (P.I.U.))<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned Drawing officer<br>**Remarks:** | | | | | | | | | |
| 1 | 4250-00-101-12-01-520-521 | V | 5.00 | 0 | 0 | 5.00 | 0 | 1.25 | 3.75 |
| **Scheme Name:** Headquarters Office (Project Implementation Unit (P.I.U.))<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned Drawing Officer<br>**Remarks:** | | | | | | | | | |
| 2 | 4250-00-101-12-01-110-111 | V | 8.00 | 0 | 0 | 8.00 | 0 | 2.00 | 6.00 |
| 3 | 4250-00-101-12-01-130-131 | V | 3.00 | 0 | 0 | 3.00 | 0 | 0.75 | 2.25 |
| 4 | 4250-00-101-12-01-130-132 | V | 9.00 | 0 | 0 | 9.00 | 0 | 2.25 | 6.75 |
| 5 | 4250-00-101-12-01-130-133 | V | 4.00 | 0 | 0 | 4.00 | 0 | 1.00 | 3.00 |
| 6 | 4250-00-101-12-01-130-134 | V | 13.60 | 0 | 0 | 13.60 | 0 | 3.40 | 10.20 |
| 7 | 4250-00-101-12-01-140-000 | V | 9.20 | 0 | 0 | 9.20 | 0 | 2.30 | 6.90 |
| 8 | 4250-00-101-12-01-200-000 | V | 0.30 | 0 | 0 | 0.30 | 0 | 0.07 | 0.23 |
| 9 | 4250-00-101-12-01-260-000 | V | 95.00 | 0 | 0 | 95.00 | 0 | 23.75 | 71.25 |
| 10 | 4250-00-101-12-01-300-000 | V | 53.00 | 0 | 0 | 53.00 | 0 | 13.25 | 39.75 |
| **Scheme Name:** Headquarters Office (Project Implementation Unit (P.I.U.))<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned Drawing Officer<br>**Remarks:** in relaxation of quarterly regulation orders | | | | | | | | | |
| 11 | 4250-00-101-12-01-280-284 | V | 4,50.00 | 0 | 0 | 4,50.00 | 0 | 2,39.98 | 2,10.02 |
| | Total | | **6,50.10** | **0** | **0** | **6,50.10** | **0** | **2,90.00** | **3,60.10** |

The **( Revenue Secretariat ),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Muddada Ravi Chandra**
**Secretary to Government(R&E)**

**To**
**The Principal Secretary to Government, Revenue Department, AP secretariat**
**The Director for Relief and Disaster Management Commissionerate**
**The Director of Treasuries & Accounts,A.P.Hyd.**
**The Director Works and Accounts**
**The Pay & Accounts Officer, Hyd**
**The Accountant General A.P.Hyd**
**The Reins(Budget Computers)**
**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**